

CONTRACT AWARD
SP-38 Rev. 01/02

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0042

Contract Award Date

October 19, 2004

Expiration Date

April 18, 2005

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5020 Micromain XM Version 6.1, etc.**

FOR:		DELIVERY DATE REQ'D:	
Department of Children and Families		Earliest Guaranteed Delivery Date	
505 Hudson Street		TERM OF CONTRACT:	
Hartford, CT 06106		6 months from date of award	
		AGENCY REQUISITION NUMBER: 009229	
IN STATE (Non-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		\$13,284.75	\$13,284.75

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Micromain Corporation**

Address: **5100 Bee Caves Road, Austin, TX 78746**

Tel. No.: **(888) 888-1600 ext 35**

Fax No.: **(512) 328-5942**

Contract Value: **\$13,284.75**

Contact Person: **Douglas Phelps**

SSN/FEIN #: **74-2595851**

Delivery: **ASAP**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **www.micromain.com**

APPROVED

Date Issued: October 19, 2004

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0042

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0042

CONTRACT AWARD DATE
October 19, 2004

DELIVERY
A.S.A.P

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

Micromain Corporation

SSN OR FEIN #: 74-2595851

Department of Information Technology is issuing this contract award for
Micromain XM Version 6.1, etc. for
The Department of Children and Families

	Description	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1.	Micromain XM Version 6.1 SQL – includes database license and (1) client seat	1 ea	1	\$3,450.00	\$3,450.00
2.	Micromain XM 6.1 – Additional client licenses	7ea	7	\$245.00	\$1,715.00
3.	Priority Support Subscription	1	1 yr	\$15% of Software Cost	\$924.75
4.	SQL – Set Fees	1	1	\$950.00	\$950.00
5.	XM Web version 6.0 (site license)	1	1	\$1000.00	\$1000.00
6.	Use (4 days)Maintenance	1	4 days	\$3,995.00	\$3,995.00
	See Section 13, Travel Expenses	1	4 days	\$1,250.00	\$1,250.00

This is a Total Contract Award of: \$ 13,284.75

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0042

Vendor Contact: Douglas Phelps, Micromain Corporation

Address: 5100 Bee Caves Road, Austin, TX 78746

Phone: 888-888-1600 x 35

Fax: 512-328-5942

E-mail: dougp@micromain.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO II
Contract Award # 04ITZ0042
DOIT - Contract & Purchasing Division,
101 East River Drive- 4th Floor
East Hartford, CT 06108
